



Notice of Price Agreement Award

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Printed: 7/28/2006

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	AGINCOURT WALLBOARD LLC PO BOX 184 LONDONDERRY NH 03053-0184	ACOUSTICAL CEILING SUPPLIES	
		Award Number 68M00353019	Effective Period: 7/1/06 - 6/30/07

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 07/26/2006 Buyer: JEROME MOYNIHAN Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-160	B06444
Item		Unit	Unit Price
	7/1/06 - 6/30/07 MASTER PRICE AGREEMENT #160 THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor. STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

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STATE PURCHASING AGENT/DESIGNEE



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	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p> <p>IF AWARDED ANY PART OF THIS REQUIREMENT, ARE YOU AGREEABLE TO AN EXTENSION, AT THE SAME TERMS, CONDITIONS, AND PRICES AT THE END OF THE INITIAL TERM? NO</p>		

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-160	B06444	
Item			Unit	Unit Price
	VENDOR DOES NOT WISH TO EXTEND CONTRACT.			
	-			
1.0	MUST BE A MANUFACTURER OR STOCKING DISTRIBUTOR/DEALER AND MUST MAINTAIN THAT STATUS FOR THE LIFE OF THE CONTRACT OR AWARD, CANNOT BE A BROKER. ARMSTRONG, NO. 895 FISSURED FIRE GUARD 24" X 48" X 5/8" CEILING TILE PACKAGING: 8/PKG. BRAND: BPB CELOTEX MODEL: FIRE FISSURED FIRE-RATED PFF-197 2'X4'X5/8" PKG.: 8/PKG.		PKG	36.80
2.0	ARMSTRONG, NO. 896 FISSURED FIRE GUARD 24" X 24" X 5/8" CEILING TILE PACKAGING: 16/PKG. BRAND: BPB CELOTEX MODEL: FIRE FISSURED FIRE-RATED PFF-157 2'X2'X5/8" PKG.: 16/PKG.		PKG	37.18
3.0	ARMSTRONG, NO. 2766 SECOND LOOK FIRE RATED 24" X 48" X 5/8" PACKAGING: 8/PKG. BRAND: BPB CELOTEX MODEL: FIRE FISSURED FIRE-RATED PFFCL-224 2'X4'X3/4" 2ND LOOK PKG.: 8/PKG.		PKG	45.18

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-160	B06444	
Item			Unit	Unit Price
4.0	ARMSTRONG, NO. 2753D FIRE GUARD 24" X 48" X 5/8" PACKAGING: 8/PKG. BRAND: BPB CELOTEX MODEL: FIRE FISSURED FIRE-RATED PFF-197 2'X4'X5/8" PKG.: 8/PKG.		PKG	36.80
5.0	ARMSTRONG, NO. 2765C FIRE GUARD 24" X 48" X 5/8" PACKAGING: 10/PKG. BRAND: BPB CELOTEX MODEL: FIRE FISSURED FIRE-RATED PFFCL-224 2'X4'X3/4" 2ND LOOK PKG.: 8/PKG.		PKG	45.18
6.0	CELOTEX NO. CM 454 FIRE GUARD 24" X 24" X 3/4" PACKAGING: 14/PKG. BRAND: BPB CELOTEX MODEL: CASHMERE FIRE-RATED PCM-454 2'X2'X3/4" PKG.: 14/PKG.		PKG	67.76
7.0	ARMSTRONG NO. 584 FIRE GUARD 24' X 24" X 3/4" PACKAGING: 12/PKG. BRAND: BPB CELOTEX MODEL: CASHMERE FIRE-RATED PCM-454 2'X2'X3/4" PKG.: 14/PKG.		PKG	67.76

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ADMINISTRATION		MPA-160	B06444	
Item			Unit	Unit Price
8.0	#8300-WH 12' MAIN TEES PACKAGING: 20 PC/BX BRAND: BPB CELOTEX MODEL: FIRE-RATED STAB PC12-12-15 12' MAIN PKG.: 25PC/BX.		PKG	120.90
9.0	#7802-WH 10' WALL ANGLES PACKAGING: 30 PC/BX BRAND: BPB CELOTEX MODEL: 15/16" WALL ANGLE 12' LONG WA15-15 PKG.: 42 PC/BX.		PKG	135.07
10.0	#AL-7801 WH 10' WALL ANGLES PACKAGING: 30 PC/BX BRAND: BPB CELOTEX MODEL: ENVIRONMENTAL ALUMINUM WALL ANGLE 12' WA12-155AL PKG.: 25 PC/BX.		PKG	130.20
11.0	#HD-8220 WH HD 2' TEES PACKAGING: 60 PC/BX BRAND: BPB CELOTEX MODEL: FIRE-RATED STAB 2' TEES PC2-12-15 PKG.: 75 PC/BX.		PKG	63.75
12.0	#8324 WH TEES, 2' PACKAGING: 60 PC/BX BRAND: BPB CELOTEX MODEL: FIRE-RATED STAB 2' TEES PC2-12-15 PKG.: 75 PC/BX		PKG	63.75

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Item			Unit	Unit Price
13.0	#8340-WH 4' TEES PACKAGING: 60 PC/BX BRAND: BPB CELOTEX MODEL: FIRE-RATED STAB 4' TEES PC4-12-15 PKG.: 50 PC/BX.		PKG	82.00
14.0	12' TIE WIRE (50#/BUNDLE) PACKAGING: BUNDLE BRAND: BPB CELOTEX MODEL: HW 12 12' 12GA (50#/BUNDLE) PKG.: BUNDLE		BDL	46.25
15.0	TECTUM S/E WALL PANELS 2' X 8' X 1" (WHITE) PACKAGING: SQ FT		PANEL	60.48
16.0	24" X 48" X 5/8" VINYL FACED SPUN FIBERGLASS DROP PANELS - WHITE, STIPPLE (N/A CAPAUL COMMERCIAL 2'X4'X1" 1540-ASTP-1)		PANEL	9.68
17.0	1 GAL TINS ACOUSTICAL CEILING ADHESIVE		GAL	15.70
18.0	4 GALLON TINS ACOUSTICAL CEILING ADHESIVE EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).		4 GAL	51.60

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Item		Unit		Unit Price
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED. VENDOR TELEPHONE: 603-434-4597 VENDOR FAX: 603-421-2914			

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